

Alternatives to Abortion Invoice

Contract #	CS170042002	Vendor Name:	Catholic Charities of Southern Missouri
Vendor Number:	80045589000/MB00094272	Vendor Address:	424 E Monastery St
			Springfield, MO 65807

Bill To: Office of Administration  
Commissioner's Office  
201 W. Capitol Ave, Room 125  
Jefferson City, MO 65101

Invoice Number: ATA-01  
Invoice Date: 1-Feb-17  
Service Period: 2/1/17-2/28/17

Total Contracted Allocation	Prior Invoiced Total	Monthly Award Amount
\$ 165,690.00	\$ -	\$ 33,138.00
Quarterly expenditure adjustment:		\$ -
Total Due:		\$ 33,138.00
Allocation Remaining		\$ 132,552.00

Signature: 